

Date: Wednesday, 5/7/2008 10:56:16 AM
 User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: STROBE POWER SUPPLY RELOCATION
Job Number	: 39086		
Estimate Number	: 12033		
P.O. Number	:	Part Number	: DSI9279011
This Issue	: 5/7/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D3246 REV A1
First Issue	: / /	Project Number	: N/A
Previous Run	: 37267	Drawing Revision	: A1
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 5/7/2008
Checked & Approved By	: <u>342 08.5.07</u>	Qty:	2 Unit: Each
Comment	: Est. B04.06.16 Changed rivet & added c'sink KJ/RF Est Rev:C Now On Waterjet 06-06-22 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Issue Traveler

Note: To be made in multiples of 5

Photocopy bluefile and create labels as per PPP DSI 9279-011 CHG001

JLD
08.5.07

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3246041	Mounting Bracket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Mounting Bracket

Pick: Packing Kit

(Note: D3246-1 is on BOM as material from Step 3)

Qty	Part Number	Description	Batch
1	D3246-041	Mounting Bracket Assy	37268

JS 08/05/07

4.0	AN960JD10	Washer
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick : Packing Kit

Qty	Part Number	Description	Batch
4	AN960JD10	Washer	M107715

JS 08/05/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STROBE POWER SUPPLY RELOCATION

Job Number: 39086

Part Number: DSI9279011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

MS27039107

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

4 MS27039-1-07 Screw

MI 8059

AS 08/05/07 (X)

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/05/07

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9279-011

Rev A

AS 08/05/07 (X)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/07

Job Completion



MF 08-05-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries